



Texas Application for Miscellaneous Gross Receipts Tax Permit

Gas, Electric Light, Electric Power or Water Works Plants

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

General Information

You must submit this application and report and pay the Miscellaneous Gross Receipts Tax if:

- you are a utility company as defined under Tax Code, Chapter 182, including a Retail Electric Provider (REP), and
- you do business in an incorporated city or town having a population of more than 1,000 according to the most recent federal census preceding the filing of the report.

Reporting Requirements for New Businesses: Persons beginning a new business subject to the Miscellaneous Gross Receipts Tax owe \$50.00 for the first quarter of operations in lieu of the actual tax due on gross receipts. Payment of the \$50.00 tax is due with this application.

Reporting Requirements for Existing Businesses: An application is required from a person who is the successor to an existing permit holder through an incorporation, reincorporation or merger. These persons do not pay the \$50.00 tax applicable to new businesses. Instead they must report the Miscellaneous Gross Receipts Tax on the combined gross receipts from the previous quarter on the next report. A permit for the successor business will not be issued until all taxes due have been reported and paid.

Social Security, Federal Employer Identification and Vendor Identification Numbers: Do not use dashes when entering Social Security, Federal Employer Identification, Texas Taxpayer or Texas Vendor Identification Numbers.

Disclosure of your Social Security number is required and authorized under law, for the purpose of tax administration and identification of any individual affected by applicable law. 42 U.S.C. §405(c)(2)(C)(i); Texas Govt. Code §§403.011 and 403.078. Release of information on this form in response to a public information request will be governed by the Public Information Act, Chapter 552, Government Code, and applicable federal law.

For assistance: Submit questions online at www.comptroller.texas.gov/web-forms/tax-help or call 1-800-531-5441, ext. 3-4276. Representatives are available Monday through Friday (except federal holidays) 8:00 am - 5:00 pm. You can also read frequently asked questions at www.comptroller.texas.gov/taxes/faqs.

Completed and signed application should be mailed to:

Comptroller of Public Accounts
111 E. 17th Street
Austin, TX 78774-0100

Under Ch. 559, Government Code, you are entitled to review, request and correct information we have on file about you, with limited exceptions in accordance with Ch. 552, Government Code. To request information for review or to request error correction, contact us at the address or phone number listed on this form.

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• Type or print.

• Do not write in shaded areas.

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TAXPAYER IDENTIFICATION

1. Check the type(s) applicable..... ☐ Gas ☐ Electric Light and/or Power ☐ Water Works Plant
2. Legal name of owner
(If you are a sole owner, enter first name, middle initial and last name. For partnerships, enter the legal name of the partnership. Corporations enter the legal name exactly as it is registered with the Secretary of State. Other organizations, enter the title of the organization.)
-
3. Mailing address
(Enter the complete mailing address where you want to receive mail from the Comptroller of Public Accounts.)
-
- City State ZIP code County
4. Daytime phone (Area code and number) - -
5. Social Security Number (SSN) if you are a sole owner - -
6. Federal Employer Identification Number (FEIN), if any, assigned by the Internal Revenue Service - (For Comptroller Use Only)
- 3
7. Do you now have a taxpayer number for reporting any Texas tax or a Texas Vendor Identification Number? (If you have both, enter only the first eleven digits of the Vendor Identification Number.) ☐ YES ☐ NO If "YES," enter number.
8. Business organization type (Complete only if you do not have a Texas taxpayer number)
- | | | |
|---|--|--|
| ☐ Profit Corporation (CT, CF) | ☐ General Partnership (PB, PI) | ☐ Business Trust (TF) |
| ☐ Nonprofit Corporation (CN, CM) | ☐ Professional Association (AP, AF) | ☐ Trust (TR) (Please submit a copy of the trust agreement with this application.) |
| ☐ Limited Liability Company (CL, CI) | ☐ Business Association (AB, AC) | ☐ Real Estate Investment Trust (TH, TI) |
| ☐ Limited Partnership (PL, PF) | ☐ Joint Venture (PV, PW) | ☐ Joint Stock Company (ST, SF) |
| ☐ Professional Corporation (CP, CU) | ☐ Holding Company (HF) | ☐ Estate (ES) |
| ☐ Other (explain) <input type="text"/> | | |

OWNERSHIP

9. If your business is a Texas entity, enter the Texas Secretary of State (SOS) registration number Texas Secretary of State (SOS) registration no. Registration date Month Day Year
10. If your business entity was formed in another state, enter the state, registration number and date.
- Home state Registration number Registration date Month Day Year
11. The first date of retail sales (Cannot be more than 90 days in the future)..... Month Day Year

PARTNERS

12. Enter information for all partners - Attach additional sheets, if necessary.
*If a general partner is an individual, enter the SSN of the individual.
- | | | |
|---|------------------------|------------------------------|
| Name | *SSN or federal EIN | Title |
| • <input type="text"/> | • <input type="text"/> | <input type="text"/> |
| Street address (Street and number, city, state, ZIP code) | | Phone (Area code and number) |
| <input type="text"/> | | <input type="text"/> |
| Name | *SSN or federal EIN | Title |
| • <input type="text"/> | • <input type="text"/> | <input type="text"/> |
| Street address (Street and number, city, state, ZIP code) | | Phone (Area code and number) |
| <input type="text"/> | | <input type="text"/> |
| Name | *SSN or federal EIN | Title |
| • <input type="text"/> | • <input type="text"/> | <input type="text"/> |
| Street address (Street and number, city, state, ZIP code) | | Phone (Area code and number) |
| <input type="text"/> | | <input type="text"/> |

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For Comptroller's Use Only

TCode ■ **23020** TP # ■ _____ Filing Period ■ _____ Amount ■ **\$50.00** PM date ■ _____

13. Legal name of owner (same as Item 2)

(For Comptroller Use Only)

If you purchased an existing business or business assets, complete Items 14-17.
 If you did not, skip to Item 18.

14. Enter the former owner's trade name. If known, enter the former owner's Texas taxpayer number.

Trade name

Texas taxpayer number of former owner

15. Enter the former owner's legal name. If known, enter the former owner's address and phone number.

Legal name

Phone (Area code and number)

Address of former owner (Street and number, city, state, ZIP code)

16. Check each of the following items you purchased, including value of stock exchanged for assets.

☐ Inventory

☐ Corporate stock

☐ Equipment

☐ Real estate

☐ Other assets

17. Purchase price of the business or assets and the date of purchase.

Purchase price

\$

Date of purchase

Month Day Year

The sole owner, all general partners, president, vice-president, secretary, treasurer or an authorized representative must sign this application. Representative must submit a written power of attorney with application. (Attach additional sheets, if necessary.)

Date of application

Month Day Year

18. I (We) declare that the information in this document and any attachments are true and correct to the best of my (our) knowledge and belief.

Type or print name and title of sole owner, partner or officer

sign here

Sole owner, partner or officer

Type or print name and title of partner or officer

sign here

Partner or officer

Type or print name and title of partner or officer

sign here

Partner or officer

WARNING. You may be required to obtain an additional permit or license from the State of Texas or from a local governmental entity to conduct business. A listing of links relating to acquiring licenses, permits, and registrations from the State of Texas is available online at <http://www.Texas.gov>. You may also want to contact the municipality and county in which you will conduct business to determine any local governmental requirements.

Upon receipt, the Comptroller's office normally processes applications within 10 business days.
 Incomplete applications could cause delays in the application process and the mailing of permits.